

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Demone Harvey

Debtor(s)

Case No. 16 B 09581

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/21/2016.
- 2) The plan was confirmed on 05/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 07/25/2017.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,323.16
Less amount refunded to debtor	\$92.31

NET RECEIPTS: \$3,230.85

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,090.54
Court Costs	\$0.00
Trustee Expenses & Compensation	\$140.31
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,230.85

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A/R Concepts	Unsecured	200.00	NA	NA	0.00	0.00
AMITA Health Adventist Medical Center	Unsecured	0.00	1,068.70	1,068.70	0.00	0.00
AMYFIN	Unsecured	123.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,000.00	8,034.60	8,034.60	0.00	0.00
Commonwealth Edison Company	Unsecured	1,569.00	1,569.52	1,569.52	0.00	0.00
Credit Acceptance Corp	Unsecured	7,018.00	7,536.22	7,536.22	0.00	0.00
CREDIT COLL	Unsecured	1,151.00	NA	NA	0.00	0.00
CREDIT COLL	Unsecured	84.00	NA	NA	0.00	0.00
CREDIT COLL	Unsecured	67.00	NA	NA	0.00	0.00
Dupage County Clerk	Unsecured	2,000.00	NA	NA	0.00	0.00
Elmhurst memorial Hospital	Unsecured	1.00	NA	NA	0.00	0.00
Fair Collections & Out	Unsecured	590.00	NA	NA	0.00	0.00
Honor Finance LLC	Unsecured	0.00	NA	NA	0.00	0.00
IL Depart of Revenue	Priority	300.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	0.00	NA	NA	0.00	0.00
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Illinois Tollway	Unsecured	600.00	3,766.70	3,766.70	0.00	0.00
Loyola Univeristy Health Systems	Unsecured	1.00	NA	NA	0.00	0.00
MBB	Unsecured	397.00	NA	NA	0.00	0.00
MBB	Unsecured	85.00	NA	NA	0.00	0.00
MBB	Unsecured	57.00	NA	NA	0.00	0.00
MBB	Unsecured	51.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	100.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	876.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	399.00	NA	NA	0.00	0.00
Physicians Immediate Care - Chicago	Unsecured	1.00	NA	NA	0.00	0.00
PLS Financial Services, Inc	Unsecured	900.00	NA	NA	0.00	0.00
SYNCB/L & T	Unsecured	0.00	NA	NA	0.00	0.00
Synclord & Tay	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,975.74	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,230.85</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$3,230.85</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/12/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.